# Case 10-32725-bam Doc 87 Entered 03/30/11 11:12:50 Page 1 of 11

# 3/30/2011 DISTRICT OF NEVADA

In re:	Ad Systems Communications Inc.	Case No.	10-32725-bam	
		CHAPTER 11 MONTHLY OPERA (SMALL REAL EST	TING REPORT ATE/INDIVIDUAL CASE)	
	SUMMARY OF	FINANCIAL STAT	ΓUS	
	<b>MONTH ENDED:</b> 12/31/10	PETITION DATE:	12/06/10	
1.	Debtor in possession (or trustee) hereby submits this Monthly Op the Office of the U.S. Trustee or the Court has approved the Cash Dollars reported in \$1			if checked here
	Donais reported in <u>or</u>	End of Current	End of Prior	As of Petition
2.	Asset and Liability Structure	<b>Month</b>	Month	<b>Filing</b>
	a. Current Assets	\$337,951	<del></del>	
	b. Total Assets	\$656,747		
	c. Current Liabilities	\$0		
	d. Total Liabilities	\$8,905		
				Cumulative
3.	Statement of Cash Receipts & Disbursements for Month	<b>Current Month</b>	<b>Prior Month</b>	(Case to Date)
	a. Total Receipts	\$91,601		\$91,601
	b. Total Disbursements	\$68,566		\$68,566
	c. Excess (Deficiency) of Receipts Over Disbursements (a - b)	\$23,035		\$23,035
	d. Cash Balance Beginning of Month	\$116	-	\$116 \$23,151
	e. Cash Balance End of Month (c + d)	\$23,151		Cumulative
		<b>Current Month</b>	<b>Prior Month</b>	(Case to Date)
4.	Profit/(Loss) from the Statement of Operations	N/A	N/A	N/A
5.	Account Receivables (Pre and Post Petition)	\$289,799	IVA	IV/A
6.	Post-Petition Liabilities	Ψ200,100		
7.	Past Due Post-Petition Account Payables (over 30 days)	\$0	\$0	
4			••	••
	e end of this reporting month:		$\underline{\text{Yes}}$	<u>No</u>
8.	Have any payments been made on pre-petition debt, other than pa		-	X
	course to secured creditors or lessors? (if yes, attach listing include payment, amount of payment and name of payee)	ing date of		
9	Have any payments been made to professionals? (if yes, attach li	isting including data of		v
<i>)</i> .	payment, amount of payment and name of payee)	isting including date of		X
10.	If the answer is yes to 8 or 9, were all such payments approved by	v the court?		
11.	Have any payments been made to officers, insiders, shareholders,			X
	attach listing including date of payment, amount and reason for p		ree)	
12.	Is the estate insured for replacement cost of assets and for general	l liability?	X	
13.	Are a plan and disclosure statement on file?			X
14.	Was there any post-petition borrowing during this reporting period	od?		X
15.	tax reporting and tax returns:	_	; Check if filing is current	•
	(Attach explanation, if post-petition taxes or U.S. Trustee Quarter filings are not current.)	rry rees are not paid curre	ent or it post-petition tax repo	rung and tax return
	are under penalty of perjury I have reviewed the above summary a e these documents are correct.	and attached financial state	ements, and after making reas	onable inquiry

Ryan Nadick Responsible Individual

Date: 3/30/2011 0:00

# Case 10-32725-bam Doc 87 Entered 03/30/11 11:12:50 Page 2 of 11 BALANCE SHEET

(Small Real Estate/Individual Case)
For the Month Ended 12/31/10

	Assets	Check if Exemption Claimed on <u>Schedule C</u>		<u>Market Value</u>
	Current Assets			
1	Cash and cash equivalents (including bank accts., CDs, ets.)		\$	23,151
2	Accounts receivable (net)			289,799
3	Retainer(s) paid to professionals			\$25,000
4	Other:			
5				_
6	<b>Total Current Assets</b>		\$	337,951
	Long Term Assets (Market Value)			
7	Real Property (residential)		\$	
8	Real property (rental or commercial)			\$0
9	Furniture, Fixtures			\$68,797
10	Vehicles			\$0
11	Partnership interests			
12	Interest in corportations			\$0
13	Stocks and bonds			
14	Interests in IRA, Keogh, other retirement plans			\$0
15 16	Other: patent			\$250,000
17	Total Long Term Assets		\$	318,797
18	Total Assets		\$	656,747
	Liabilities  Post-Petition Liabilities			
	Current Liabilities			
19	Post-petition not delinquent (under 30 days)		\$	_
20	Post-petition delinquent other than taxes (over 30 days)			
21	Post-petition delinquent taxes		-	
22	Accrued professional fees			-
23	Other:		-	
24				
25	Total Current Liabilities		\$	
26	Long-Term Post Petition Debt			
27	<b>Total Post-Petition Liabilities</b>		\$	
	Pre-Petition Liabilities (allowed amount)			
28	Secured claims (residence)			\$0
29	Secured claims (other)			\$0
30	Priority unsecured claims			\$8,905
31	General unsecured claims			
32	Total Pre-Petition Liabilities		\$	8,905
33	Total Liabilities		\$	8,905
	Equity (Deficit)			
(	Total Equity (Deficit)		\$	647,842
##	Total Liabilities and Equity (Deficit)		\$	656,747
	NOTE:			

Indicate the method used to estimate the market value of assets (e.g., appraisals; familiarity with comparable market prices, etc.) and the date the value was determined.

# SCHEDULES TO THE BALANCE SHEET

# Schedule A Rental Income Information

# <u>List the Rental Information Requested Below By Properties (For Rental Properties Only)</u>

1	<b>Description of Property</b>	Property 1	Property 2	Property 3
2	Scheduled Gross Rents			
	Less:			
3	Vacancy Factor			
4	Free Rent Incentives			
5	Other Adjustments			
6	Total Deductions			
7	Scheduled Net Rents			
8	Less: Rents Receivable (2)			
9	Scheduled Net Rents Collected (2)			

<sup>(2)</sup> To be completed by cash basis reporters only.

# Schedule B Recapitulation of Funds Held at End of Month

10	Bank	Account 1 WELLS FARGO	Account 2 WELLS FARGO	Account 3 WELLS FARGO
11 12	Account No. Account Purpose	7156 OPERATING ACCT.	702 UNUSED	8816 SAVINGS
13	Balance, End of Month	\$23,147	\$4	\$0
14	<b>Total Funds on Hand for all Accounts</b>	\$23,151		

Attach copies of the month end bank statement(s), reconciliation(s), and the check register(s) to the Monthly Operating Report.

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# STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Increase/(Decrease) in Cash and Cash Equivalents

For the Month Ended 12/31/10

		Actual <u>Current Month</u>	Cumulative (Case to Date)
	Cash Receipts		
1	Rent/Leases Collected		
2	Cash Received from Sales	\$91,601	\$91,601
3	Interest Received		
4	Borrowings		
5	Funds from Shareholders, Partners, or Other Insiders		
6	Capital Contributions		
7	Capital Contributions		
8			
9			
10 11			
12	Total Cash Receipts	\$91,601	\$91,601
10	Cash Disbursements		
13	Selling		
14	Administrative	\$45,298	\$45,298
15	Capital Expenditures		
16	Principal Payments on Debt		
17	Interest Paid		
	Rent/Lease:		
18	Personal Property		
19	Real Property		
	Amount Paid to Owner(s)/Officer(s)		
20	Salaries		
21	Draws		
22	Commissions/Royalties		
23	Expense Reimbursements		
24	Other	<del></del>	
		\$22.169	\$22.160
25	Salaries/Commissions (less employee withholding)	\$23,168	\$23,168
26	Management Fees		
	Taxes:		
27	Employee Withholding		
28	Employer Payroll Taxes		
29	Real Property Taxes		
30	Other Taxes		
31	Other Cash Outflows:		
32		· · · · · · · · · · · · · · · · · · ·	
33			
34	Miscellaneous Expenses	\$ 100	\$100
35			
36			
30			
37	Total Cash Disbursements:	\$68,566	\$68,566
38	Net Increase (Decrease) in Cash	\$23,035	\$23,035
39	Cash Balance, Beginning of Period	\$116	\$116
40	Cash Balance, End of Period	\$23,151	\$23,151
10	Compare a compare of a control	Ψ23,131	ΨΔ3,131

# **Choice IV Commercial Checking**

30702 ■ December 1, 2010 - December 31, 2010 ■ Page 1 of 1



Balance

4.34

AD SYSTEMS COMMUNICATIONS INC

**FARMINGTON UT 84025-3902** 

1393 BENNETT CIR

### Questions?

Balance Date

-135.66 12/15

Available by phone 24 hours a day, 7 days a week: 1-800-CALL-WELLS (1-800-225-5935)

Online: wellstargo.com

Write: Wells Fargo Bank, N.A. (119)

P.C. Box 6995 Portland, OR 97228-6995

# **Account summary**

lannent nur	nber	Beginning balance	Total credits	Total debits	Ending balance
702 \$16.29		\$16.29	\$140.00	-\$151.95	\$4.3
Credits			\tag{\text{\tinx}\text{\texit}\xint{\texict{\text{\text{\text{\text{\text{\texit{\text{\texict{\text{\texict{\tex{\texict{\texit{\texict{\texititt{\texict{\texititt{\texiting}\tittt{\texitingtht{\texititt{\texitin}\texititt{\texititt{\texitile\tinittt{\texitile\tinittt{\tiintet{\texitint{\texitile	associa annoncia – a visioni di di di si mimiadini na anni andoni successi di di di mimiadi di di di di di di d	
Electronic	c deposits/ba	ank credits			
Effective	Posted				
date	date	Amount	Transaction detail		
	12/15	140.00	Online Transfer Ref #lbemp2Fxld 12/15/10	From Business Checking	xxxxxxx7156 on
		\$140.00	Total electronic deposits/bank cre	edits	
		\$140.00	Total credits		den en de la formation de la
Debits				A LANGUAGE CONTRACTOR OF THE PERSON OF THE P	TRANSPORT AND VALUE AND
Electroni	c debits/ban	k debits			
Effective	Posted				
date	date	Amount	Transaction detail		
	12/13	151.95	Client Analysis Srvc Chrg 101210	Svc Chge	)702
		\$151.95	Total electronic debits/bank debit	S.	
***************************************	***************************************	\$151.95	Total debits		

82016 Wells Fargo Bank, N.A. All golla reserved, Memiser POIC.

Date

11/30

Sheet Seq = 0006159 Sheet 00001 of 00001

Balance Date

Average daily ledger balance

16.29 12/13

-\$0.06

# Advantage Business Package Checking

Account number:



AD SYSTEMS COMMUNICATIONS INC DEBTOR IN POSSESSION CH 11 CASE 10-32725 UT 1393 BENNETT CIR FARMINGTON UT 84025-3902

### Questions?

Available by phone 24 hours a day, 7 days a week: 1-800-CALL-WELLS (1-800-225-5935)

77Y: 1-800-877-4833 En español: 1-877-337-7454

Online: wellstargo.com/biz

Wite: Wells Fargo Bank, N.A. (119)

P.O. Box 6995

Portland, OR 97228-6995

## Your Business and Wells Fargo

Wells Fargo offers business owners a full-service payroll solution with payroll processing, reporting, and tax services. That means you can spend less time working in your business and more time growing your business. And now, anjoy the convenience of processing your payroll online. Online payroll from the online banking leader. For more information, visit wellsfargo.com/biz/payroll or call us at 1-800-201-4714.

# Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellstaryo, combits or cell the number above if you have questions or if you would like to add new services.

Business Online Banking Rewards for Business Check Card Online Statements Business Bill Pay Business Spending Report Overdraft Protection



## Activity summary

 Beginning balance on 12/7
 \$0.00

 Deposits/Credits
 91,604.01

 Withdrawats/Debits
 - 68,456.93

 Ending balance on 12/31
 \$23,147.68

 Average ledger balance this period
 \$50,387.49

Асковті питірет:

7156

AD SYSTEMS COMMUNICATIONS INC DEBTOR IN POSSESSION CH 11 CASE 16-32725 UT

Utah account terms and conditions apply
For Direct Deposit and Automatic Payments use
Routing Number (RTN): 124002975

For Wire Transfers use Routing Number (RTN): 121000248

### Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please cell the number listed at the top of your statument or visit your Wells Fargo brench.

(115) Sinest Seq = 0015107 Sheet 00001 of 90002 Account number:

7156 B December 7, 2010 - December 31, 2010 Page 2 of 4



# Transaction history

	Depose Marte In A. Branch/Store Wire Trans. Sw. Charge - Sectionize 101215095112 Srf# 0005750340729855 Ym#101218095112 Rfb# WIF Fedo/TR62 U.S. Bank, N.A. Fir/Bint-Anthony Lenzi Srf# 0005750340729855 Ym#101218095112 Rfb# WIF Fedo/TR62 U.S. Bank, N.A. Fir/Bint-Anthony Lenzi Srf# 0005750340729855 Ym#101218095112 Rfb# Online Transfer Ref #inemp2Fkh to Business Checking XXXXXXX0702 on 12/15/10 Online Transfer Ref #inemp2Fkh to Business Checking XXXXXXX0702 on 12/15/10 Online Transfer Ref #inexd6Yxmy to Custom Management(Rm) Bank Foss Open/Close Bos Account Pavenex Pavrol 381289000014695 Ad Systems Communicati Pavenex Pavrol 381289000014695 Ad Systems Communicati Payenex Et-Invoice 101216 X38140000012383 Ad Systems Communicati Deposit Made In A. Branch/Store	Credies 3,543,65 75,503,28 77,1,40 3,69	3.00 20.00 2,000.00 140.00 28.00 9,250.27 7,510.31	
	Deposit Mado In A Branch/Store Deposit Made In A Branch/Store Withdrawal Masse Investor In A Branch/Store WIT Feder/Polyster Store Masses In A Branch/Store Deposit Made In A Branch/Store Deposit Made In A Branch/Store Deposit Made In A Branch/Store	79,503,29 771,40 5,69	20,00 2,000,00 146,00 26,00 9,250,27 7,510,31	79,218,55 79,218,55
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· · · · · · · · · · · · · · · · · · ·	Canasii Made In A Resoct/Store	1,692,00		67.80S.42
-		3,572,22		
	Deposit Mase In A Scanch-Store	2,771,40	And the second s	~~~~
	Crisese Transfer Ref 9/5e8/97Sn6 to Business Chedicing Nick Pay		2,060.00	65,749.05
	12/16/2010			
	Harland Clarke Check/Acc. 122010 00057560075402 Ad Systems		25.71	
	Communicati			
	Withdrawai Made In A Branch/Store		2,149,00	
	Payonex Payne 36203003EX1546x Ad Systems Communicati		3,694,00	
	Paychex Tps Taxes 122010 38207100001917x Ad Systems		612.00	59,268.34
	Communicati			
	Check		\$,012,09	
	Paychex Eib Invosce 101222 x38213100014886 Ad Systems		95.60	54,157,45
	Communicati			
	Check Crd Purchase 12/21 Sport Store #471 Salem OR		793.59	
	Recut Debit Ctd Part12/22 8x8, tric. 888-898-8733-888-8986733		704.82	
	CA 425908xxxxxx2210 387046004166898 7McC=5968 01			
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			And D. P	
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Account number:

7156 ■ December 7, 2010 - December 31, 2010 ■ Page 3 of 4



### Transaction history (continued)

	Creacx			Deposits/	Withthenweile	Ending asady
Crate	Number	Description		<b>Oresits</b>	Debit	bale/spe
12/31	BOX.	Ciwes.			*,CAGGE	
14.2732	540%	Dheck			1,000.00	23747.08
Ending b	alance on 12/31					23.147.08
Totals	······································		7,7,7	\$91,804.01	\$68,456.93	

The Ending Daily Balance does not reflect any panding withdrawals or holds on deposited hands that may have been outstanding on your account when your transactions posted. If you had insufficient available fixeds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the praceding Transaction history)

(vianiser	Date	Arricum	Number	Date	Anicieti	Number	Ditte	kasaas
***************************************	12-22	5,012.09	5006	\$\$104	1,600,00	5026 *	12/30	3,066,00
5001	12/24	320.00	5007	12/24	0.0000	5029	12/36	3,500,00
5002	12/23	660:90	5008	12/28	7,600.00	5030	12/31	1,069,00
5003	12/23	500.00	5009	12/29	500.00	5031	1.2/31	3,694.00
5004	12/23	600.00	6026 *	12/30	500.00	6036 `	12/91	1.050.06
5006	12/24	1.000.00						

<sup>\*</sup> Gap in check sequence.

### Account transaction fees summary

		Gnits:	Excess	Service charge per	Tissal service
Sendos chargo description	Units used	motus:	unit	excess with (\$)	charge 45
Pac wy Desorted term	49	5.650	<u> </u>	(587)	9(9)
Total service charges					\$0.00

Reed help ending the year on budget?

As the year winds down, manage your bills, spending and budgeting by using My Spending Report with Budget Watch, My Savings Plan (requires a Wells Fargo savings account), and other free online tools from Wells Fargo Online including Account Alerts, Online Statements, Mobile and Text Banking". You can also download an App for your mobile device at wh.com.

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Sheet Sec = 0015106 Sheet 00002 of 00002 Account number.

-7156 ■ December 7, 2010 - December 31, 2010 ■ Page 4 of 4



# General statement policies for Wells Fargo Bank

■ Notice: Wells Fargo Bank, N.A. may turnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity their, you will need to provide us with an identify their report.

A٥	count Balance Calculation Worksheet	Number	Items Outstanding	Amount
1.	Use the following worksheet to calculate your overall account balance.			
2.	Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this sigtement period.			
3.	Use the chart to the right to fist any deposits, transfers to your account, outstanding checks, ATM witharswals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.			Statement of the state of the s
£.	TER			7-11
	The ending balance shows on your statement			
ΑĒ	D C			
В.	Any deposits listed in your \$	**************************************	$\  \   = \   \left( \begin{array}{cccccccccccccccccccccccccccccccccccc$	
	your register or transfers into			
	your account which are not \$		section ( ) weight to be able to the section of the	
	shown on your statement. + \$	·		-
	TOTAL S	hrundriderrich warren von erzeit erzeit		***************************************
C#	ALCULATE THE SUBTOTAL	.1-1	And the state of t	
	(Add Parts A and B)			:
	FOTAL S		**************************************	**************************************
St	IBTRACT	. 1		
C.	The total outsiansing checks and	*Book Parameter and a second parameter and a		
	withdrawals from the charicatore ~ \$	1		
C/	ALCULATE THE ENDING BALANCE	;hissassoname;humburdumburdismushi.c.		
	(Part A + Part B - Part C)			
	This amount should be the same			
	as the current balance shown in	THE PARTY OF THE PROPERTY OF T		
	your check register ,	anthonal contribution of the second contribution of		· ·
			Total amount \$	

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# **Business Market Rate Savings**

Account number: 8816 • December 7, 2010 - December 31, 2010 • Page 1 of 2



AD SYSTEMS COMMUNICATIONS INC DEBTOR IN POSSESSION CH 11 CASE 10-32725 UT 1393 BENNETT CIR FARMINGTON UT 84025-3902

### Questions?

Available by phone 24 hours a day, 7 days a week: 1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-860-877-4833 En.español: 1-877-337-7454

Online: wetstargo.com/btz.

Write: Wells Fargo Bank, N.A. (119)

P.O. Box 6995

Portland, OR 97228-6985

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Activity summary	
Beginning balance on 12/7	\$9.00
Deposits/Credits	0.00
Visionavals/Dabits	- 4.00
Ending balance on 12/31	\$0.00

Account number:	:8716s
AD SYSTEMS COMM	UNICATIONS INC
DESTOR IN POSSES	SION
CH 11 CASE 10-3272	5 UT
Utah account terois en	d conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 124002971

For Wire Transfers use Routing Number (RTN): 121000248

Interest summary	
interest paid this statement	\$9,00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
interest carned this statement beford	\$0.00
irdecost paid ittis yest	\$0.00

Go paperless today! With Online Statements you can view statements online before paper statements are mailed, scoess up to 7 years of statement history online, and reduce potential mail fraud by eliminating paper statements. You will receive an email notification when your statement is ready.

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1119) Sheet Sag = 0010647 Sheet 00001 of 00001



### General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity fleet, you will need to provide us with an identity fleet report.

Αŧ	ccount Balance Calculation Worksheet	Number	Rems Outstanding	Amount	
1.	Use the following worksheet to calculate your overall account balance.	intermental community of the second			
	Gs through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit fisted on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.	:			
		[1minin/www.LL1\L2+6.241.htm/w/\4+=68888	$P(\mathbf{M}(\mathbf{M}(\mathbf{M})) = r(\mathbf{M}(\mathbf{M})) + r(\mathbf{M}(\mathbf{M}) + r(\mathbf{M}) + r($	å idturbetvetvernnskumpephiquipji	
		Contraction Livings on an account of	NEWGONA CITANDA AND A CHERT CONTROL OF THE PROPERTY TO SERVICE TO SERVICE THE PROPERTY OF THE	7 W/38234519750-1	
				·	
3.	Use the chart to the right to list any disposits, transfers to your account, outstanding checks, ATM withdrawals. ATM payments or any other withdrawals (including any from previous moritis) which are listed in your register but not shown on your statement.	F			
			PPoPsAn a 1 PSAnome 1 is a 1 feeting a community of Symmodius in community of the Symbol Community of	5. www.aucare.commerchining.commercial.com	
				·	
	ITER				
Α.	The ending balance		**************************************		
	shown on your statement		6664A		
Αĩ	nn -				
	Any deposits listed in your \$			ng ntonondon Annato (1711-1811 t 1811-18	
7410	your register or transfers into	:			
	your account which are not 5		A		
	shows on your statement. + \$				
	TOTAL S	stilletyltifativwation-otatztio-wevy	pasayan ana makamak makalan dalamin akumilah kalibidi dalah (4 cecy nyapoya maya ma	ay na mananana ana ana ana and a bahasa d	
		State-control of the State of			
CALCULATE THE SUBTOTAL					
	(Add Ports A and B)	Participa	A A A A A A A A A A A A A A A A A A A		
	, TOTAL S	: Partir and and an annual street of the street	The state of the s		
		100000000000000000000000000000000000000	addatemental and the hill follow - and - a	aj miswiai.milawishumiiamoo	
	JETRACT				
C,	The total outstanding checks and withdrawals from the chart above			:	
MARKET AND THE CHARLES WELL AND A COMMENT OF THE CO			\(\text{\tiny{\text{\tiny{\text{\tiny{\text{\text{\text{\text{\text{\text{\text{\text{\tinit}\xint{\text{\text{\text{\text{\text{\text{\text{\text{\texict{\texict{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texict{\tinit}}\tint{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\texinte\text{\text{\text{\text{\texiclex{\texitin}\tint{\text{\text{\tinit}\texititt{\text{\texitit{\texitit{\texitilex{\tiint{		
C)	ALCULATE THE ENDING BALANCE				
	(Part A + Port B - Part C)				
	This amount should be the same				
	as the current balance shown in				
	your check register\$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		der Samman der servera mercona mer	
		·	1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/		
			Total amount \$	i	

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